GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – CDMA – Release an amount of Rs. 12,38,57,000/- (Rupees Twelve Crore Thirty Eight Lakh and Fifty Seven Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the CFY 2022-23 towards news paper subscription for Ward Volunteers – Administrative Sanction – Accorded – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.Rt.No.923 Dated:05.12.2022

Read the following:

1. E-File bearing Computer No.1744871 received from the Principal Secretary to Government, GVWV&VSWS Department, Dated 29-11-2022.
2. G.O. Rt. No. 4136 Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dated 24-11-2022.

** * **

ORDER:

In the reference 1st read above, the GVWV&VSWS Department have informed that the Finance (FMU-EFS&T, MA&UD, CRDA) Department have issued Budget Release Order for an amount of Rs.12,38,57,000/- (Rupees Twelve Crore Thirty Eight Lakh and Fifty Seven Thousands only) towards news paper subscription for Ward Volunteers vide reference 2nd read above.

2. Accordingly, Government hereby accord administrative sanction to the Commissioner & Director of Municipal Administration, Mangalagiri to utilize the amount of Rs. 12,38,57,000/- (Rupees Twelve Crore Thirty Eight Lakh and Fifty Seven Thousands only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.Y. 2022-23 towards news paper subscription for Ward Volunteers under the following Head of Account:

(Rs. In Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amount Sanctioned	Amount re-appro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Municipal Ward Volunteers Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO									
1	22178019100882 90294	V	40,000.0 0	1,238.57	0.00	41,238.5 7	40,00 0.00	1,238. 57	0.00
TOTAL			**40,000.0 0**	**1,238.57**	**0.00**	**41,238.5 7**	**40,00 0.00**	**1,238. 57**	**0.00**

Contd...2..

3. The Commissioner & Director of Municipal Administration, Mangalagiri shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Municipal Administration, Mangalagiri
Copy to
The Finance (FMU- EFS&T, MA&UD, CRDA) Department.
The Pay & Accounts Officer, Ibrahimpatnam.
The Director of Treasuries & Accounts, Ibrahimpatnam.
The Director Works and Accounts, Ibrahimpatnam.
Sf/Sc

//FORWARDED BY ORDER//

Md. Nasser Baig
RESEARCH OFFICER